



**GENERAL SERVICES ADMINISTRATION
Federal Acquisition Service
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is: www.GSAAdvantage.gov .

**Schedule Title: HUMAN RESOURCES AND EQUAL EMPLOYMENT
OPPORTUNITY (EEO) SERVICES**

Schedule No.: 738 PART X

Product/Service Codes: R499

Contract Number: GS-15F-0090K

For more information on ordering from Federal Supply Schedules go to the internet address: www.gsa.gov

Find link to GSA Schedules. Then find link to Customers Ordering from Schedules. Next, find links to Ordering Procedures for Services Requiring a Statement of Work and Ordering Procedures for Services not Requiring a Statement of work.

Contract Period: September 28, 2010 to September 27, 2015

**MCM CONSULTING
Marti C. Martinez
719 East Kiowa Street
Colorado Springs, CO 80903
(719) 633-8384
FAX (719) 634-8904**

Contract Administration Source: Marti C. Martinez

MCM80903@aol.com

Business Size: **Small business, minority and woman owned**

CUSTOMER INFORMATION FOR ORDERING ACTIVITIES

1a. Table of Awarded Special Item Number(s):

SIN 595-25 EEO Services

(1) Investigation of Discrimination Complaints and Preparation of Reports of Investigation

Investigation (Individual Case - with one issue)
Investigation (Individual Case - per additional issue)
Investigation (Individual Case - continuing violation)

Investigation (Consolidated Case - with one issue)
Investigation (Consolidated Case - per additional issue)
Investigation (Consolidated Case - continuing violation)

Additional Copies of Investigation Report

(2) EEO Counseling for Individual and Class Complaints and Preparation of Counseling Reports

1b. Identification of the lowest priced service for each special item number awarded in the contract. See Pricing on page 4 below.

1c. If the Contractor is proposing any hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. Not applicable

2. MAXIMUM ORDER:

SIN
595-25

MAXIMUM ORDER
\$1,000,000

3. Minimum order limitation: \$100.00

4. Geographic coverage (delivery area):
The 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington DC and US territories.

5. Points of Production: Colorado Springs (El Paso County), Colorado

6. Net prices are included on this price list.

7. Quantity/Volume Discounts: 1% discount for orders having a total value of \$30,000 during a one-year period.

8. Prompt Payment Terms: Net 30 days.
- 9a. Government purchase cards are accepted up to the micro-purchase threshold of \$3,000.00.
- 9b. Government purchase cards are not accepted above the micro-purchase threshold of \$3,000.00.
10. Foreign Items: Not applicable.
- 11a. Time of Delivery: Within required timeframes as established by Government regulations and/or within the period specified in the ordering agency's statement of work and the order.
- 11b. Expedited Delivery: All items in this price list are available for expedited delivery.
- 11c. Urgent Requirements: Contact the Contractor for the purpose of obtaining accelerated delivery pursuant to Contract Clause No. I-FSS-140-B, Urgent Requirements. Overnight and 2-day delivery are available. Contact contractor for rates for overnight and 2-day delivery
12. F.O.B Point(s): Destination.
- 13a. Ordering address: MCM CONSULTING
Marti C. Martinez
719 East Kiowa Street
Colorado Springs, CO 80903
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address(es): MCM CONSULTING
Marti C. Martinez
719 East Kiowa Street
Colorado Springs, CO 80903
15. Warranty Provision: The contractor warrants and implies that the services rendered under the contract are merchantable and fit for the particular purpose described in the contract.
16. Environmental attributes: Recycled products are used whenever possible. In addition, ink cartridges, file folders and paper are recycled whenever possible.

17. Data Universal Number System (DUNS) number: 05-524-7857.

18. MCM Consulting is currently registered in the Central Contractor Registration (CCR) database.

**PRICE LIST
SIN 595-25**

1) Investigation of Discrimination Complaints and Preparation of Reports of Investigation

EEO Services from:	9/28/10 -	9/28/11 -	9/28/12 -	9/28/13-	9/28/14 -
through:	9/27/11	9/27/12	9/27/13	9/27/14	9/27/15
Investigation(s)					
Individual Case - one issue	2,700	2780	2860	2940	3,020
Individual Case- per additional issue	150	155	160	165	170
Individual Case - Continuing Violation	3,100	3,180	3,260	3,340	3,420
Consolidated Case - one issue	3,100	3,180	3,260	3,340	3,420
Consolidated Case - per additional issue	150	155	160	165	170
Consolidated Case - Continuing Violation	3,400	3,480	3,560	3,640	3,720
Additional Copies of investigative files	.06/pg	.065/pg	.07/pg	.075/pg	.08/pg

2) EEO Counseling for Individual and Class Complaints and Preparation of Counseling Reports

EEO Services from:	9/28/10 -	9/28/11-	9/28/12 -	9/28/13 -	9/28/14 -
through:	9/27/11	9/27/12	9/27/13	9/27/14	9/27/15
Individual complaint	1,425	1,425	1,425	1,425	1,425
Class complaint	1,700	1,700	1,700	1,700	1,700